INVOICE

WORKING FOR YOU 123 Speer Blvd

KMGH Denver, CO 80203 Main: (303)832-7777

www.theDENVERchannel.com

Billina:

www.thedenverchannel.com

Billing Address:

Mentzer Media Services, Inc. **Attention: Accounts Payable** 600 Fairmount Avenue Towson, MD 21204

Send Payment To:

KMGH EW Scripps PO Box 30509 Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
186769-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

issue/Restore Our Future	Restore Our Future	409
Issue/Restore Our Future	Restore Our Future	459
Advertiser	Product	Estimate Number

Flight Dates Order # Alt Order # 10/23/12 - 10/29/12 186769 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling

IDB# Advertiser Code | Product Code 1021

Agency Ref Advertiser Ref

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							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
20	10/29/12	10/29/12	GMA M-F 7-9A	7A-9A	M	:30	4	\$850.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS M	Spots/Week 4	<u>Rate</u> \$850.00					
	Spots: # Ch			ription	Start/End Time	l enat	h Ad-ID			Rate Type
			/29/12 6:59 AM GMA		7A-9A) ROF12TV22	H		\$850.00 NM
			/29/12 7:30 AM GMA		7A-9A	:3) R0F12TV22	H		\$850.00 NM
			/29/12 8:28 AM GMA		7A-9A) ROF12TV25			\$850.00 NM
			/29/12 8:59 AM GMA		7A-9A		ROF12TV22			\$850.00 NM
21	10/29/12	10/29/12	9a-930a Right This Mi	nut:9a-930a	M	:30	2	\$500.00	NM	
	Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> <u>M</u>	Spots/Week 2	Rate \$500.00					
	Spots: # Ch	n <u>Day Air</u>	Date Air Time Descr	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	2 KN	/IGHM 10	/29/12 9:09 AM 9a-93	0a Right This Minute	9a-930a		O ROF12TV22			\$500.00 NM
	1 KM	/IGHM 10	/29/12 9:29 AM 9a-93	0a Right This Minute	9a-930a	:3) ROF12TV22	Н		\$500.00 NM
22	10/29/12	10/29/12	930a-10 Right This Mi	inut:930a-10a	M	:30	2	\$500.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS M	Spots/Week 2	<u>Rate</u> \$500.00					
	Spots: # Ch	n <u>Day Air</u>			Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KM	/IGHM 10	/29/12 9:39 AM 930a-	10 Right This Minute	930a-10a	:3	O ROF12TV25	H		\$500.00 NM
	2 KN	MGHM 10	/29/12 9:52 AM 930a-	10 Right This Minute	930a-10a	:3) ROF12TV22	Н		\$500.00 NM
23	10/29/12	10/29/12	THE VIEW	10A-11A	M	:30	1	\$1,000.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS M	Spots/Week 1	Rate \$1,000.00					
	Spots: # Ch	n Day Air	Date Air Time Desci	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KM		/29/12 10:59 AM THE		10A-11A	:3	ROF12TV22	Н		\$1,000.00 NM
24	10/29/12	10/29/12	11A-12P News	11A-12P	M	:30	2	\$800.00	NM	
	Weeks:	Start Date 10/29/12	End Date	Spots/Week 2	Rate \$800.00					
	Spots: # Ch	n <u>Day</u> Air	Date Air Time Descr	ription_	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
			/29/12 11:30 AM 11A-1	2P News	11A-12P	:3	0 R0F12TV25	Н		\$800.00 NM

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| Invoice # | Invoice Date | Invoice Month | Invoice Period | 10/31/12 | November 2012 | 10/29/12 - 10/29/12

Advertiser Product Estimate Number
Issue/Restore Our Future Restore Our Future 459

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								Spots/				
Line St	tart Date	End Date	Desci	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
24 10	0/29/12	10/29/12	11A-1	12P News	11A-12P	M	:30	2	\$800.00	NM		
Spe	ots: # Ch	Day Air	r Date	Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
	1 KM			11:50 AM 11A-12		11A-12P		ROF12TV	22H		\$800.00	NM
25 10	0/29/12	10/29/12	Dr. O	Z	4P-5P	M	:30	2	\$1,000.00	NM		
We	eeks:	Start Date 10/29/12	End Da 11/04/1	<u>MTWTFSS</u> M	Spots/Week 2	Rate \$1,000.00						
Sp	ots: # Ch	<u>Day</u> Air	Date_	Air Time Descri	<u>ption</u>	Start/End Time		n Ad-ID			Rate	
	1 KM		/29/12	4:11 PM Dr. Oz		4P-5P		ROF12TV			\$1,000.00	
	2 KM	GHM 10	/29/12	4:56 PM Dr. Oz		4P-5P	:30	ROF12TV	22H		\$1,000.00	NM
26 10	0/29/12	10/29/12	5-530	P News	5P-530P	M	:30	2	\$1,000.00	NM		
We	eeks:	Start Date 10/29/12		ate MTWTFSS M	Spots/Week 2	Rate \$1,000.00						
Sp	ots: # Ch	<u>Day</u> Air	r Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
	1 KM	GHM 10	/29/12	5:10 PM 5-530F	P News	5P-530P	:30 ROF12TV25H			\$1,000.00	NM	
	2 KM	GHM 10	/29/12	5:21 PM 5-530F	P News	5P-530P	:30	ROF12TV	22H		\$1,000.00	NM
27 10	0/29/12	10/29/12	6P-63	30P JEOPARDY (M- 6P-630P	M	:30	2	\$3,400.00	NM		
We	eeks:	Start Date 10/29/12	End Da 11/04/1		Spots/Week 2	Rate \$3,400.00						
Sp	ots: # Ch	<u>Day</u> Air	r Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengtl	n Ad-ID			Rate	
	1 KM		/29/12	6:04 PM 6P-630	P JEOPARDY (M-F)	6P-630P		ROF12TV			\$3,400.00	
	2 KM	GHM 10	/29/12	6:22 PM 6P-630	P JEOPARDY (M-F)	6P-630P	:30	ROF12TV	22H		\$3,400.00	NM
28 10	0/29/12	10/29/12	630-7	p WHEEL (M-F)	630-7P	M	:30	2	\$3,400.00	NM		
We	eeks:	Start Date 10/29/12	End Da	ate MTWTFSS M	Spots/Week 2	Rate \$3,400.00						
Sp	ots: # Ch	<u>Day</u> Air	r Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengtl	n Ad-ID			Rate	Type
	2 KM	GHM 10	/29/12	6:37 PM 630-7p	WHEEL (M-F)	630-7P	:30) ROF12TV	25H		\$3,400.00	NM
	1 KM	GHM 10	/29/12	6:42 PM 630-7p	WHEEL (M-F)	630-7P	:30) ROF12TV	22H		\$3,400.00	NM
29 10	0/29/12	10/29/12	Night	line	1037P-1103P	M	:30	1	\$2,000.00	NM		
We	eeks:	Start Date			Spots/Week	Rate						
	-4 # O'	10/29/12	11/04/1		1	\$2,00 <u>0.00</u>	1 0				D - 1	т
Sp	ots: # Ch	Day Air		Air Time Descri		Start/End Time 1037P-1103P		n Ad-ID ROF12TV	. 2011		Rate	
	1 KM	GE IVI 10	/29/12	11:01 PM Nightlin	ie	1037P-1103P	:30	J NOI 121V	~~II		\$2,000.00	IVIVI
31 10	0/29/12	10/29/12	THE	VIEW	10A-11A	M	:30	1	\$1,500.00	NM		
We	eeks:	Start Date 10/29/12	End Da 11/04/1		Spots/Week 1	Rate \$1,500.00						
Sp	ots: # Ch	Day Air	Date Date	Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate	Туре

<u>Gross Total</u> \$29,100.00

\$1,500.00

:30 ROF12TV22H

21

Payment Terms 30 Days

1 KMGHM

10/29/12

10:32 AM THE VIEW

10A-11A

Total Spots

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Advertiser	Product	Estimate Number			
Issue/Restore Our Future	Restore Our Future	459			

Agency Commission \$4,365.00

Net Amount Due \$24,735.00